State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 2

Vendor: 943176622 00, BOYS & GIRLS CLUB OF MAGIC VALLEY

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|-------------------------------------|------------------------|------|-----------------|--------|---|-----------|
| 10/06/2004 | Supt of Public Instruction | 1170200410064999001260 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,559.16 |
| 11/03/2004 | Supt of Public Instruction | 1170200411034999000960 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,396.29 |
| 12/08/2004 | Supt of Public Instruction | 1170200412084999002150 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,319.43 |
| 01/05/2005 | Supt of Public Instruction | 1170200501054999000800 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,205.36 |
| 02/17/2005 | Supt of Public Instruction | 1170200502174999001060 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,290.15 |
| 03/09/2005 | Supt of Public Instruction | 1170200503094999001990 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,250.50 |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001190 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,374.33 |
| 05/12/2005 | Supt of Public Instruction | 1170200505124999002730 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,235.25 |
| 06/08/2005 | Supt of Public Instruction | 1170200506084999001670 | 0348 | | 10.558 | Child and Adult Care Food Program | 806.42 |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999000830 | 0348 | | 10.558 | Child and Adult Care Food Program | 195.30 |
| | | | | | | CFDA 10.558 Total: | 11,632.19 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000780 | 0348 | | 10.559 | Summer Food Service Program for Children | 300.46 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000790 | 0348 | | 10.559 | Summer Food Service Program for Children | 32.41 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000450 | 0348 | | 10.559 | Summer Food Service Program for Children | 7,530.30 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000460 | 0348 | | 10.559 | Summer Food Service Program for Children | 810.75 |
| 08/24/2005 | Supt of Public Instruction | 1170200508244999000420 | 0348 | | 10.559 | Summer Food Service Program for Children | 7,023.20 |
| 08/24/2005 | Supt of Public Instruction | 1170200508244999000430 | 0348 | | 10.559 | Summer Food Service Program for Children | 755.72 |
| | Supt of Public Instruction | 1170200509084999000820 | 0348 | | 10.559 | Summer Food Service Program for Children | 3,755.02 |
| | Supt of Public Instruction | 1170200509084999000830 | 0348 | | 10.559 | Summer Food Service Program for Children | 407.71 |
| | | | | | | CFDA 10.559 Total: | 20,615.57 |
| 12/13/2004 | Department of Juvenvile Corrections | 1285200412134519000140 | 0348 | 2003JFFX0043 | 16.540 | Juvenile Justice and Delinquency Prevention A | 1,637.43 |
| 12/21/2004 | Department of Juvenvile Corrections | 1285200412214534000030 | 0348 | 2003JFFX0043 | 16.540 | Juvenile Justice and Delinquency Prevention A | 1,457.15 |
| 02/15/2005 | Department of Juvenvile Corrections | 1285200502154707000020 | 0348 | 2003JFFX0043 | 16.540 | Juvenile Justice and Delinquency Prevention A | 510.50 |
| 04/14/2005 | Department of Juvenvile Corrections | 1285200504144865000130 | 0348 | 2003JFFX0043 | 16.540 | Juvenile Justice and Delinquency Prevention A | 179.09 |
| 06/30/2005 | Department of Juvenvile Corrections | 1285200506304089000120 | 0348 | 2004JFFX0057 | 16.540 | Juvenile Justice and Delinquency Prevention A | 2,601.23 |
| 09/15/2005 | Department of Juvenvile Corrections | 1285200509154199000080 | 0348 | 2004JFFX0057 | 16.540 | Juvenile Justice and Delinquency Prevention A | 966.13 |
| | | | | | | CFDA 16.540 Total: | 7,351.53 |
| 03/24/2005 | Commission on Arts | 1196200503244302000150 | 0348 | 03-6100-2055 | 45.025 | National Endowment for the Arts | 855.00 |
| | | | | | | CFDA 45.025 Total: | 855.00 |
| | | | | | | Vendor Total: | 40,454.29 |

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount